

# SOLID WASTE FACILITY PERMIT

Facility Number:

10-AA-0006

## 1. Name and Street Address of Facility:

COALINGA DISPOSAL SITE  
30825 LOST HILLS ROAD  
COALINGA, CA 93210

## 2. Name and Mailing Address of Operator:

COUNTY OF FRESNO  
2220 TULARE STREET, 6TH FLOOR  
FRESNO, CA 93721

## 3. Name and Mailing Address of Owner:

CHEVRON USA INC  
9525 CAMINO MEDIA  
BAKERSFIELD, CA 93311

## 4. Specifications:

## a. Permitted Operations:

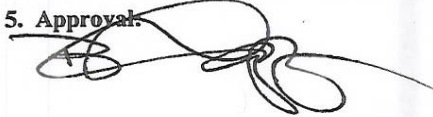
☒ Solid Waste Disposal Site☐ Transformation Facility☐ Transfer/Processing Facility (MRF)☐ Other:☐ Composting Facility (mixed waste/sludge/green material)b. Permitted Hours of Operation: Refer to Joint Technical Document (July 2003) under Section 1.6- hours of operationc. Permitted Maximum Tonnage: 200 (tons per day)d. Permitted Traffic Volume: 75 (vehicle trips per day)

e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CIWMB validations):

	Total	Disposal	Transfer/Processing	Composting	Transformation
Permitted Area (in acres)	121	52	None	None	None
Design Capacity ( $\text{yd}^3/\text{tons}$ )		3,348,262 $\text{yd}^3$	None	None	None
Max. Elevation (Ft. MSL)		920			
Max. Depth (Ft. BGS)		unknown			
Estimated Closure Year		2029			

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

## 5. Approval:

  
Approving Officer Signature  
Brad Maggy, Interim Director  
Department of Community Health

## 6. Enforcement Agency Name and Address:

County of Fresno/Community Health Department  
Environmental Health System  
1221 Fulton Mall, Third Floor  
P.O. Box 11867  
Fresno, California 93775

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JAN - 7 2004

Department of Community Health  
Environmental Health System

## 7. Date Received by CIWMB:

OCT 22 2003

## 8. CIWMB Concurrence Date:

DEC 16 2003

## 9. Permit Issued Date:

01-07-04

## 10. Permit Review Due Date:

01-07-09

## 11. Owner/Operator Transfer Date:

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## 12. Legal Description of Facility:

The legal description of this facility is in Section 9, Township 21S, Range 15E, Mount Diablo Baseline and Meridian (MDB&M). The assessor parcel numbers are 083-020-24 and 083-040-09.

## 13. Findings:

- a. This permit is consistent with the Fresno County Integrated Waste Management Plan, which was approved by the CIWMB on June 25, 1997. The location of the facility is identified in the (Countywide Siting Element) pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CIWMB, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the Enforcement Agency.
- d. The Fire Department has determined that the facility is in conformance with applicable fire standards, pursuant to PRC, 44151.
- e. The Negative Declaration was approved by Fresno County Board of Supervisors on November 27, 2001. The Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit. A Notice of Determination was filed with the Fresno County Clerk on November 30, 2001.

## 14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, sewage sludge, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Joint Technical Document and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

## 15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
<u>Joint Technical Document</u>	July 2003	Preliminary Closure and Postclosure Maintenance Plan Revised	Aug 1996 Nov 1997
Waste Discharge Requirements Order No. 5-00-233	Oct 27, 2000	Closure Financial Assurance Documentation Updated	Sept 9, 2003
<u>Negative Declaration (SCH #2000111057)</u>	Nov 27, 2001	Operating Liability Certification Updated	Sept 9, 2003
Operational Statement	Nov 28, 2001	Land Use and/or Conditional Use Permit #403	July 28, 1961



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## 16. Self Monitoring:

In addition to the results of all self-monitoring programs as described in the Joint Technical Document and the California Environmental Quality Act (CEQA) mitigation and reporting program described in other documents controlling this facility, the following programs shall be reported to the Enforcement Agency and others as follows:

Program	Reporting Frequency	Agency Reported To
Summary of public complaints received, regulatory notices received, and the operator's responses/corrective actions taken.	Quarterly <sup>1</sup> and Upon Request of Enforcement Agency (EA)	EA2
Summary of entries in Log of Special/Unusual Occurrences (e.g., fires, injuries, property damage, accidents, explosions, incidents regarding hazardous wastes) and operator's responses/corrective actions taken.	Quarterly <sup>1</sup> and Upon Request of EA	EA2
Alternative Daily Cover	Quarterly <sup>1</sup> and Upon Request of EA	EA2
Weight/Volume Records (in tons/day) showing the amount of refuse placed for deposit at the landfill.	Quarterly <sup>1</sup> and Upon Request of EA	EA2
Results of hazardous waste screening program (e.g., documenting the final destination of the HHW and the operator's procedures for handling the wastes).	Annually and Upon Request of EA	
Groundwater Monitoring – Parameter/Constituents, refer to WDR #5-00-233 for list of constituents.	Semiannually <sup>1</sup> , Annually & Upon Request of EA	RWQCB and EA2
Landfill Gas Monitoring – Parameter/Constituents, methane gas.	Quarterly <sup>1</sup> and Upon Request of EA	EA2

(1=Reporting due by the 15<sup>th</sup> of the month following the end of the reporting period, OR else when due as specified by the controlling regulatory authority).

(2=Plus reporting to all other local, state and federal regulatory authority with jurisdiction at the facility

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Enforcement Agency (EA)2

Department of Community Health  
Environmental Health System

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17. Enforcement Agency (EA) Conditions: [Note: Enforcement Agency conditions listed here shall be in addition to conditions of other documents controlling operation of this facility].

- a. This permit supersedes all other Solid Waste Facility Permits previously issued for this facility.
- b. The facility is permitted to receive the following nonhazardous solid wastes: construction/demolition, industrial, commercial, mixed municipal, and tires. Special waste such as treated medical waste, agricultural, dead animals and whole waste tires less than 500 total are also permitted to be accepted. Recycables are also accepted in a separate container at the site.
- c. The operator shall comply with all State Minimum Standards for Solid Waste Handling and Disposal as specified in Title 27, California Code of Regulations. The operator shall not operate this facility without possession of all required permits/regulatory approvals. The operator shall inspect the site at least once each day of operation to ensure compliance with all applicable standards/conditions/mitigation's/permits/regulations.
- d. The operator shall comply with all federal, state and local requirements and all mitigation and monitoring measures developed in accordance with any certified environmental document filled pursuant to Public Resources Code, Section 21081.6, and all administrative/enforcement orders of all regulatory agencies with jurisdiction at this facility.
- e. The operator shall maintain a complete copy of: this Solid Waste Facility Permit and the Joint Technical Document, all other required regulatory permits and all regulatory inspection reports; at the facility or at the Administrative Office.
- f. Additional information concerning the design/operation of this facility shall be furnished upon request to the Enforcement Agency and other regulatory agencies.
- g. The operator shall notify the Enforcement Agency in writing (with proposed amendments to the Joint Technical Document) at least one hundred fifty (150) days in advance of proposed changes, in the design/operation of the facility to allow for early consultation, completion of all required documents/due process review/filing and the completion of all related permitting processes. Such notification shall include changes (including new additions) of: processing/composting/baling/materials recovery facility (MRF) transfer station and/or transformation facility, changes in permitted hours/days of operation, permitted tons/day per category, permitted total area, disposal footprint, maximum elevation, maximum depth of waste, and/or estimated closure year which may be later proposed for this facility.
- h. Any owner or operator of this facility who plans to encumber, sell, transfer, or convey the ownership or operations of the facility to a new owner or operator, shall notify the Enforcement Agency and the California Integrated Waste Management Board, forty-five (45) days prior to the anticipated date of transfer.
- i. The Enforcement Agency reserves the right to suspend and/or modify operations at this facility when deemed necessary due to any emergency, potential health hazards, and/or public nuisances.
- j. This Solid Waste Facility Permit is subject to review by the Enforcement Agency and may be suspended, revoked or modified at any time for sufficient cause.
- k. As outlined in Section 16 for this Solid Waste Facility Permit, the operator shall maintain at the facility or at the Administrative Office, accurate daily records of the tonnage/day and number of vehicles/day per: incoming solid waste; and an estimate (by weight, volume or count) of the total amount of recovered material (per category) stored on-site for brief periods of time. Such records shall be readily accessible at the facility to the Enforcement Agency/other regulatory agencies.
- l. As outlined in Section 16 for this Solid Waste Facility Permit, the operator shall furnish all the Self-Monitoring documents to the Enforcement Agency within fifteen (15) days of the end of each quarter.



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- m. As outlined in Section 16 of this Solid Waste Facility Permit, the operator shall maintain at the facility, a log of special/unusual occurrences (S/U O). The log shall include, but not be limited to: fires, explosions, discharges of unusual waste, significant incidents of person injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days without incidents of S/U O shall be noted with an appropriate negative entry for such days such as: "No S/U O today". The operator shall maintain this log at the facility in a manner readily accessible to facility personnel, Enforcement Agency Staff and other regulatory personnel. A written summary of the log entries during a quarter shall be furnished to the Enforcement Agency within fifteen (15) days of the end of each quarter.
- n. The operator shall maintain an Enforcement Agency approved hazardous/prohibited waste screening/exclusion (load checking) program at the facility, which will adequately protect public health and the environment from illegal on-site disposal of hazardous/prohibited wastes. There will be between 5-10 loadchecks a week per Joint Technical Document.
- o. The operator shall comply with the requirements of all applicable laws pertaining to employee health and safety. Personnel assigned to operate the site shall be adequately trained in subjects pertinent to the site operation and maintenance. A record of such training shall be placed in the operating record. The facility shall maintain a communication system available to site personnel to allow quick response to emergencies.
- p. All refuse shall be covered at the end of the operating day with a minimum of six (6) inches of compacted soil, or other Enforcement Agency approved Alternative Daily Cover (ADC), e.g., chipped and ground green material from City of Coalinga only, to a maximum of 1,000 tons per year is acceptable.
- q. The Enforcement Agency may grant an extension of facility business hours on a case by case basis upon the operator's request if the Enforcement Agency deems the extension necessary to handle emergency disposal situations and the request is consistent with the additional hours of operation as referenced in the facility's Environmental Impact Report and Joint Technical Document. The facility operator must obtain approval from the Enforcement Agency prior to commencing extended hours of operation. Extended hours of operation must be documented and filed in the operating record.
- r. Storage of waste tires must be in accordance with all applicable laws, regulations, local ordinances, and Waste Tire Storage and Disposal Standards pursuant to Title 14, Chapter 3, Article 5.5 of the California Code of Regulations.

[END OF DOCUMENT]



**Human Services System**  
Department of Community Health  
Brad Maggy, Interim Director

Adult Services Department  
Children & Family Services Department  
Employment & Temporary Assistance Department

January 8, 2004

FA0168792  
PR0030451  
PE4430  
CX

Ms. Allison Spreadborough  
CAL-EPA  
California Integrated Waste Management Board  
Permitting and Enforcement Division #15  
P. O. Box 4025  
Sacramento, California 95812-4025

Dear Ms. Spreadborough:

**Subject:** Coalinga Disposal Site  
**Location:** 30825 Lost Hills Road  
Coalinga, California 93210  
**Facility No.** 10-AA-0006

On December 16, 2003, the California Integrated Waste Management Board (CIWMB) concurred in the issuance of a Full Solid Waste Facilities Permit for the Coalinga Disposal Site. Please find the attached copy for your records.

If you have any questions, or need any additional information please feel free to contact me at (559) 445-3271.

Sincerely,

Steve Crump, R.E.H.S.  
Environmental Health Specialist III  
Environmental Health System

SC/csw

Enclosure

cc: Randy Reyes, Supervising Environmental Health Specialist  
Virginia Rosales, California Integrated Waste Management Board  
Dale Essary, Regional Water Quality Control Board  
Amanda Delao, Environmental Health Specialist II